GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL - PMAY (Urban) BLC Programme - Administration Sanction for an amount of **Rs.3,06,75,000/- (Rupees Three Crore, Six Lakh and Seventy Five Thousand Only)** towards balance of 1st installment of Central Assistance released for conducting Third Party Quality Monitoring (TQPM) for the projects sanctioned up to April,2022 under Capacity Building Activities of Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission scheme as ADDITIONAL FUNDS to Weaker Section Housing - Orders - Issued

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HOUSING (R&UH.A2) DEPARTMENT

G.O.RT.No.13

Dated:19.03.2023
Read the following:-

1.From MD, APSHCL, A.P., Vijayawada, Lr.Rc.No.1533/ AM (F)/Fin/APSHCL/2017, dt.13.02.2023.
2. G.O.Rt.1170, Finance (FMU.WD&CW, LFB&IMS &H) Department, Dt.19.03.2023.

O R D E R:

In pursuance of the orders issued in references 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.3,06,75,000/- (Rupees Three Crore, Six Lakh and Seventy Five Thousand Only)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards balance of 1st installment of Central Assistance released for conducting Third Party Quality Monitoring (TQPM) for the projects sanctioned up to April,2022 under Capacity Building Activities of Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission schemes duly transfer the funds to the SNA account number "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme(1989). Department code:HOU02 with SNA vendor code: 700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	22160219006 06310312	v	41,000.00	69,152.23	0.00	1,10,152.23	1,10,075.54	76.69	0.00
2	22160219012 06310312	v	2,31,828.15	2,71,387.55	0.00	5,03,215.70	5,02,985.64	230.06	0.00
Total			**2,72,828.15**	**3,40,539.78**	**0.00**	**6,13,367,93**	**6,13,061.18**	**306.75**	**0.00**

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada, Krishna District.

Copy to:-
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC

//FORWARDED::BY ORDER//

SECTION OFFICER